

Work Order ID 122583***122583***

Page 1

Tuesday, July 22, 2014 8:40:36 AM

Item ID: D4088-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Shoulder Harness
Start Date: 7/21/14 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 7/21/14 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: MLS Date: 14-07-23 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4088	A								

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 25143

Manufacture D4088-043 as per Dwg D4088

Supplier: AMSAFE INC.

Certificate of conformity is required

0.00

CZ 14/07/24 4

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

4x SP14-8-18

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

ensure buckle engages and dis-engages correctly for every unit.

0.00

(4) DAS 9 9-89 14-8-27

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 122583

Tuesday, July 22, 2014 8:40:36 AM

122583

Page 2

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Start Date: 7/21/14 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 7/21/14 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: ST466	0.00							
130									
Packaging	Memo	0.00				4X	DAS 28 9-89		AUG 29 2014
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00				MLJ	14-09-02		
Quality Control									

MLJ 14-09-02

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Tuesday, July 22, 2014 8:40:36 AM

12258.3

D4088-043

Required Qty: 4.00

Comments: IPP REV:A NEW ISSUE DD 10.04.29 VERIFIED:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
3221-1-021-2396		Purchased	No			110	Each	0.0000	1	4			
3221-1-021-2396									**	4x SP14-F-18.			
Shoulder Harness													

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

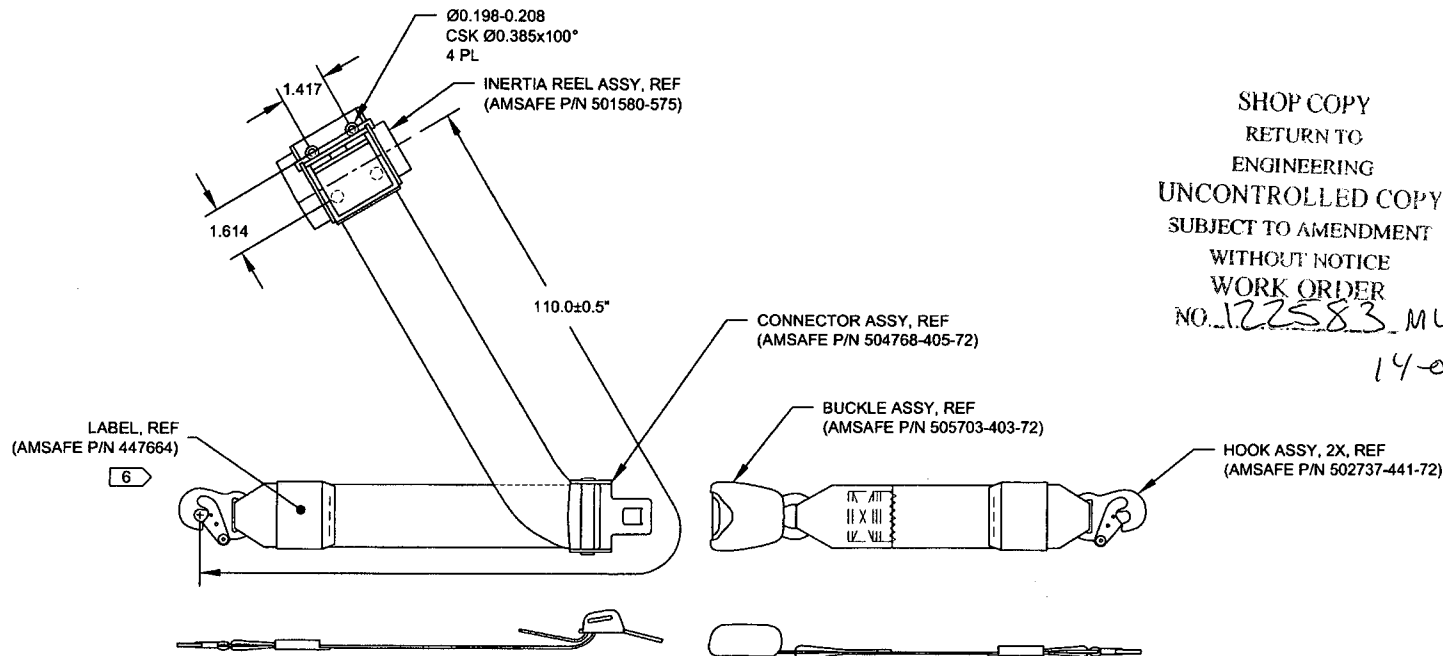
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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SPECIFICATION CONTROL DRAWING



D4088-043 SHOULDER HARNESS

NOTES:

- 1) PURCHASE: AMSAFE INC. P/N 3221-1-021-2396
3-POINT SHOULDER HARNESS WITH PUSH-BUTTON BUCKLE
MEETS REQUIREMENTS OF TSO-C114
CHROME HARDWARE PLATING AND BLACK WEBBING
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: LABEL TO CONTAIN THE FOLLOWING AT MINIMUM:
PART NO. 3221-1-021-2396
CUST. P/N: D4088-043
RATED: 3000 LBS DATE OF MFG
CONFORMS TO TSO-C114
- 7) WEIGHT: 1.5 lbs

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 122583 MLJ

14-07-23

RELEASED
2010-04-27
ND

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4088	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		SHOULDER HARNESS	NTS
DATE	10.03.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25143**

Purchase Order Date 7/24/2014

PO Print Date 7/24/2014

Page Number 1 of 2

Order From :

AMSAFE INC.
1043 NORTH 47TH AVENUE
PHOENIX, AZ 85043
US

VU-AMS001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 602 850 2850

Ship To Contact

Ship To Phone

Ship Via: Fedex P1

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	3221-1-011-2396	Shoulder Harness	8/15/2014 ✓ Yes 8/15/2014		8.00 ✓ Each	\$308.84 ✓	\$2,470.72
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AS PER DWG D4088 REV. A
B122549

Line Total: \$2,470.72

2	3221-1-021-2396	Shoulder Harness	8/15/2014 ✓ Yes 8/15/2014		4.00 ✓ Each	\$308.84 ✓	\$1,235.36
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AS PER DWG D4088 REV. A
B122583

SP 14-8-18

Line Total: \$1,235.36

Note:

7/24/2014

AmSafe

1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc.
Lockbox 911928
P.O. Box 31001-1928
Pasadena, CA 91110-1928

*** DUPLICATE ***

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	08/15/14	S285029	I344876	PO25143	1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY,, ON K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

REMARKS:
1517-9324-0

Freight
COLLECT

COMMENTS:

A004 - FAA-PMA/TSO
A005 - RIGHT OF ENTRY
A007 - FIRST ARTICLE INSPECTION BY SELLER & MAINTAINED BY SELLER
A016 - PERSONAL QUALIFICATION
A026 - CERTIFICATION OF MATERIAL CONFORMANCE
A040 - NOTIFICATION OF QUALITY ESCAPE
A041 - QUALITY MANAGEMENT SYSTEM
A042 - DART NOTIFICATION BY SUPPLIER
*

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FedEx P1 10:30 AM	FOB POINT
NET30	07/24/14	HEITZMAN	08/15/14	TRACKING #	612506972017	ORIGIN

LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY			UNIT PRICE	EXTENDED AMOUNT
				LOT	BACK ORD.	SHIPPED		
1	3221-1-011-2396	DRAWING: 3221 REV: A Customer P/N: D4088-041 REST SYS ASSY W/IR	EA		S285029-1	0.0	308.84 USD	2,470.72 USD
						8.0	TSO-C114	
2	3221-1-021-2396	DRAWING: 3221 REV: A Customer P/N: D4088-043 REST SYS ASSY W/IR	EA		S285029-2	0.0	308.84 USD	1,235.36 USD
						4.0	TSO-C114	

Jesse Ochoa
Jesse Ochoa

Non-Taxable: 3,706.08 USD

Line Total: 3,706.08 USD

Total Taxable:

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: Jesse Ochoa Date: AUG 15 2014 Phoenix, Arizona, USA

Sales Tax: Total: 3,706.08 USD

824-8-18

AmSafe, Inc.
Terms and Conditions of Sale

1. ACCEPTANCE

Orders are accepted subject to when available and at Seller's price in effect at the date of acceptance of the order. Orders will be processed with every effort to meet the required shipping date, but the Seller is not obligated to make delivery at any specified date nor liable for damage due to delay in filling the order. Specified shipping dates are our best estimates but are not guarantees, and the Buyer is at liberty to cancel for unreasonable delays, by written notice to Seller, unless the order is of special processing and stated as non-cancelable.

2. PRICES AND TERMS OF PAYMENT

Unless otherwise indicated, our terms are net cash within thirty (30) days from the date of invoice. Interest at the rate of eighteen percent (18%) per annum will be charged on unpaid accounts after thirty (30) days from the date of invoice. In any action to collect an unpaid account, Buyer will pay all Seller's cost, including a reasonable attorney's fee. No sales, use or similar taxes have been included in our price. Such taxes, if payable on deliveries hereunder, will be for the account of the purchaser.

3. FREIGHT TERMS

All shipments are F.O.B. shipping point unless otherwise stated herein. In the absence of shipping instructions, we will determine method of shipping and carrier.

We are not responsible for material after delivery to the transportation company. Evidence of the shortage or damage should be noted on shipping documents before any receipt is signed.

4. PACKAGING AND SPECIAL HANDLING

No extra charge will be made for packaging and packing required for domestic shipment. Special packaging or special handling expense will be added to the invoice unless such charges have been included in the price quoted.

5. RESPONSIBILITY FOR UNFORSEEN CONTINGENCIES

The Seller will not be responsible for loss due to war, fire, flood, strike, labor troubles, accident, riot, act of Government authority, act of God, or other contingencies beyond the control of the parties, interfering with production, supply, or source of raw materials affecting this order.

6. RETURNED GOODS

Goods will not be accepted for return or credit unless so authorized by us. Materials returned for credit will be subject to handling charges covering necessary re-inspection and restocking.

7. QUANTITY

Every effort will be made to ship the quantity specified on this order, subject to over-runs up to 5% that will be billed prorata.

8. WARRANTY

The workmanship, material, and performance of our products is warranted to be commensurate with the levels established in the applicable documents or specifications referenced on this order and issued by public or private bodies with duly constituted authority and in the absence of specific reference to such documents of specifications to conform with the best commercial practice.

If reported defects in material or workmanship are substantiated by us, such parts and material as are affected will be replaced. Under all circumstances the Buyer must give notice of any quantity or quality deficiency to the Seller within thirty (30) days following receipt and failure to do so shall be deemed a waiver by the Buyer with respect thereto.

Our liability is expressly limited to furnishing of such replacement parts or materials and cannot be extended to damages, expense, or loss arising from the use of, or inability to use, our products.

This warranty is limited to defects which arise within one (1) year of the date of sale. THE WARRANTIES, OBLIGATIONS AND LIABILITIES, EXPRESS OR IMPLIED, AND ALL OTHER RIGHTS, CLAIMS AND REMEDIES OF BUYER SET FORTH IN THESE TERMS ARE EXCLUSIVE AND IN SUBSTITUTION FOR, ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES ARISING BY LAW OR OTHERWISE, WITH RESPECT TO ANY NONCONFORMANCE OR DEFECT IN THE GOODS OR SERVICES PROVIDED UNDER ANY ORDER, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS; ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF TRADE; ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY ARISING FROM THE NEGLIGENCE OF SUPPLIER OR ANY MANUFACTURER OF AIRCRAFT INCORPORATING THE PRODUCTS; AND ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY FOR LOSS OR DAMAGE TO ANY AIRCRAFT.

9. GOVERNMENTAL REGULATIONS

Shipment and delivery are subject to any United States or foreign legal requirements, which may prevent, delay or interfere with fulfillment of this order.

Buyer will comply with all applicable United States and foreign laws and regulations governing the export or re-export of all product(s), including without limitation the U.S. Export Administration Regulations, the International Traffic in Arms Regulations and any regulations administered by the Department of the Treasury's Office of Foreign Assets. Without limiting the generality of the foregoing, Buyer will not export or re-export, directly or indirectly, any product(s) to Cuba, Iran, Iraq, Libya, Syria, Sudan or North Korea.

10. INDEMNITY

Buyer hereby indemnifies and holds Seller harmless in the event of any claim, demand, suit, cause of action, proceeding, award, judgment or liability against Seller, including, without limitation, attorney's fees, based upon, arising out of or in any way related to: any negligent act or omission by Buyer or any of its agents, contractors, servants or employees, including without limitation, (1) claims that the product(s) failed to meet any specification provided by the Buyer and (2) claims arising out of Buyer's non-compliance with any applicable governmental law or regulation with respect to the export, re-export or importation of the product(s). For purposes of this Agreement "claims" shall include, but not be limited to, litigation or arbitration.

11. LIMITATION

NEITHER SELLER NOR ANY MANUFACTURER OF AIRCRAFT WILL HAVE ANY OBLIGATION OR LIABILITY, WHETHER ARISING IN CONTRACT, TORT OR OTHERWISE, FOR LOSS OF USE, REVENUE OR PROFIT OR FOR ANY OTHER INCIDENTAL OR CONSEQUENTIAL DAMAGES WITH RESPECT TO ANY NONCONFORMANCE OR DEFECT IN THE GOODS OR SERVICES PROVIDED UNDER ANY ORDER.

AmSafe

1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812

SHIPPER/CERTIFICATION



CUSTOMER NO.
10006113

SALES ORDER NO.
S285029

BOI NO.
000343900

DATE PRINTED
08/15/14

PAGE NO.
1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKSBURY,, ON K6A 1K7
Canada

Ship to ID: 10006125

CUSTOMER ORDER NO.
PO25143

TERMS
NET30

FREIGHT
COLLECT

SHIP VIA
FedEx P1 10:30 AM

F.O.B.
ORIGIN

Sales Order Remarks: 1517-9324-0

Remarks:

A004 - FAA-PMA/TSO
A005 - RIGHT OF ENTRY
A007 - FIRST ARTICLE INSPECTION BY SELLER & MAINTAINED BY SELLER
A016 - PERSONAL QUALIFICATION
A026 - CERTIFICATION OF MATERIAL CONFORMANCE
A040 - NOTIFICATION OF QUALITY ESCAPE
A041 - QUALITY MANAGEMENT SYSTEM
A042 - DART NOTIFICATION BY SUPPLIER

SHIPMENT REFERENCE 000343900

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
1	Cust. Item No.: D4088-041 3221-1-011-2396 REST SYS ASSY W/IR	DRAWING: 3221 REV: A CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S285029-1	2014-08-15 8.0	8 Expire Ref.	8	0
2	Cust. Item No.: D4088-043 3221-1-021-2396 REST SYS ASSY W/IR	DRAWING: 3221 REV: A CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S285029-2	2014-08-15 4.0	4 Expire Ref.	4	0

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/Test reports as applicable are retained on file at AmSafe Aviation.

AmSafe Authorized Signature: X

Printed Name:

Jesse Ochoa
Jesse Ochoa

AUG 15 2014
Dated:

COUNTRY OF ORIGIN USA

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: S285029-2-EA	
4. Organization Name and Address: AMSAFE, INC 1043 NORTH 47 TH AVE PHOENIX, AZ. 85043 PT1967NM					5. Work Order/Contract/Invoice Number: S285029-2 0 PAGES ATTACHED	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	REST SYS ASSY W/IR	3221-1-021-2396	4	N/A	NEW	
12. Remarks: DRAWING: 3221 REV: A TSO: C114 DATE CODE: A0814 CUSTOMER P/N: D4088-043 EXPORT AIRWORTHINESS APPROVAL: THIS ARTICLE MEETS THE SPECIAL REQUIREMENTS OF CANADA						
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.			14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature: 		13c. Approval/Authorization No.: ODA602112NM		14b. Authorized Signature:		14c. Approval/Certificate No.:
13d. Name (Typed or Printed): ELEANOR ARTEAGA		13e. Date (dd/mm/yyyy): 15/AUG/2014		14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):
User/Installer Responsibilities						
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>						